

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBBIE L FRANKLIN

Debtor(s)

Case No. 15-25683

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2015.
- 2) The plan was confirmed on 09/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/19/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,386.54
Less amount refunded to debtor	\$161.54

NET RECEIPTS: **\$1,225.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,137.78
Court Costs	\$0.00
Trustee Expenses & Compensation	\$50.22
Other	\$37.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,225.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	829.00	NA	NA	0.00	0.00
ACL LABORATORIES	Unsecured	413.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	8,791.80	8,791.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,400.00	1,543.65	1,543.65	0.00	0.00
EMERG PHYSICIANS OF INDIANAPOLIS	Unsecured	827.00	NA	NA	0.00	0.00
FOUNDATION EMERGENCY SERVICES	Unsecured	315.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	8,669.00	0.00	9,044.19	0.00	0.00
GATEWAY FINANCIAL	Secured	NA	9,044.19	9,044.19	0.00	0.00
KINGDOM COMMUNITY	Unsecured	1,950.00	NA	NA	0.00	0.00
KISHWAUKEE COLLEGE	Unsecured	1,100.00	NA	NA	0.00	0.00
KISHWAUKEE COMMUNITY HOSPITAL	Unsecured	620.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	246.00	246.08	246.08	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	11,132.00	11,132.95	11,132.95	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,587.00	1,586.91	1,586.91	0.00	0.00
PORANIA LLC	Unsecured	NA	662.62	662.62	0.00	0.00
Premier Property NEW Englewood	Unsecured	3,734.00	3,734.00	3,734.00	0.00	0.00
RESURGENCE FINANCIAL LLC	Unsecured	2,898.00	2,898.24	2,898.24	0.00	0.00
SPRINT PCS	Unsecured	0.00	NA	NA	0.00	0.00
ST ILLINOIS TOLLWAY AUTHORITY	Unsecured	425.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,418.00	1,709.66	1,709.66	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	231.69	231.69	0.00	0.00
US CELLULAR	Unsecured	656.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	959.00	NA	NA	0.00	0.00
US Cellular	Unsecured	985.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	959.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NAVIENT SOLUTION	Unsecured	6,212.00	25,041.18	25,041.18	0.00	0.00
US DEPT OF EDUCATION/NAVIENT	Unsecured	3,542.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NAVIENT	Unsecured	3,542.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NAVIENT	Unsecured	2,361.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NAVIENT	Unsecured	2,125.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NAVIENT	Unsecured	1,635.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	1,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,341.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,181.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	539.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,044.19	\$0.00	\$0.00
TOTAL SECURED:	\$9,044.19	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,622.97	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,225.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,225.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.